

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2003SEP22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A LISA A DEVLIN (309)782-5541 ROCK ISLAND IL 61299-7630 EMAIL: DEVLINL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0120	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP20	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AN NET INCREASE: \$19,717.50							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004APR30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003SEP22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0120 MOD/AMD P00008	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is as follows:
 - a. Exercise the contract option for a quantity of 3 each, M240D Machine Guns (Clin 0002AJ), NSN: 1005-01-418-6995, P/N: 12977099, at a unit price of \$6,572.50 each. See Section B for delivery information.
 - b. Revise the delivery schedule and "SHIP TO" point for Clin 0002AH.
 - c. Add 12 rounds of 7.62mm High Pressure Test (HPT) Ammunition, NSN: 1305-00-580-0131, to the contract.
 - d. Add 378 rounds of 7.62mm Ball (A143) Ammunition, NSN: 1305-00-892-2330, to the contract.
- 2. As a result of this action, the contract amount is increased by \$19,717.50, from \$4,340,802.70 to \$4,360,520.20.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0120 MOD/AMD P00008	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NOUN: M240D MACHINE GUN, 7.62MM PRON: WL3A0B57M1 PRON AMD: 03 ACRN: AM AMS CD: 32102472 CUSTOMER ORDER NO: BW3AF79X1AM1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093161T961 J 3 <u>DEL REL CD QUANTITY</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093258T961 W81C5M J <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-SEP-2003 002 17 30-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p>	20	EA	\$ 6,572.50000	\$ 131,450.00
0002AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>3</p> <p>NOUN: M240D MACHINE GUN, 7.62MM PRON: R13A0C05M1 PRON AMD: 02 ACRN: AN AMS CD: 32102472026</p>	3	EA	\$ 6,572.50000	\$ 19,717.50

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: N001640300237</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093238T961 W31G1Z J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/		INCREASE/DECREASE		CUMULATIVE
ITEM	AMS_CD	ACRN	JOB_ORD_NO	PRIOR_AMOUNT	AMOUNT	AMOUNT
0002AJ	R13A0C05M1	AN	2	\$ 0.00	\$ 19,717.50	\$ 19,717.50
	32102472026		397C05			
				NET CHANGE	\$ 19,717.50	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AN	21 32033000036D6D02P32102431E1 S11116	W52H09	\$ 19,717.50
				NET CHANGE \$ 19,717.50

PRIOR_AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF_AWARD		AMOUNT	OBLIG_AMT
NET CHANGE FOR AWARD:	\$ 4,340,802.70	\$ 19,717.50	\$ 4,360,520.20